

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-02-2013 to 22-03-2014 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1359**

**Dated:08.04.2014.**

**Read:**

Airtel Bills No. 8790678546, 9849905707, 9949990968, 9949990958, 9949990953, 9949990957, 9949990954, 9949990952, 9949990956, 9949990967, 9959558411, 9849990986, 9959558412, dated.24-03-014.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs. 6,001/- (Rupees Six thousand and one only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-02-2014 to 22-03-2014** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges**” and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department.  
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.  
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

[Contd..Annexure]

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ANNEXURE to G.O.Rt.No. 1359 , General Administration (Elections.C) Dept.  
Dated:08.04.2014

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	8790678546	23-02-2014 to 22-03-014	Addl.CEO & Jt.Secy to Govt	-	448.45
2	9849905707	23-02-2014 to 22-03-2014	O.S.D		628.46
3	9949990968	23-02-2014 to 22-03-014	P.S. to C.E.O.	-	367.52
4	9949990958	23-02-2014 to 22-03-014	Asst. Secy to Govt	-	282.10
5	9949990953	23-02-2014 to 22-03-014	S.O. A Section	-	499.51
6	9949990957	23-02-2014 to 22-03-014	S.O. C-Section	-	371.91
7	9949990954	23-02-2014 to 22-03-014	S.O. F Section	-	189.09
8	9949990952	23-02-2014 to 22-03-014	S.O. B Section	-	645.01
9	9949990956	23-02-2014 to 22-03-014	S.O. E Section	-	470.68
10	9949990967	23-02-2014 to 22-03-014	S.O. D Section	-	449.67
11	9959558411	23-02-2014 to 22-03-014	Project Manager	-	625 &
12	9849990986	23-02-2014 to 22-03-014	Project Manager GIS	-	625 %
13	9959558412	23-02-2014 to 22-03-014	Addl. P.S. to CEO	-	398.88
			<b>Total</b>		<b>6,001.28</b>

**&** Total Rs.754.69/- **the** excess amount of **Rs.129.69/-(754.69 - 625)** will be paid by the concerned officer in cash.

**%** Total Rs. 904.63/- **the** excess amount of **Rs. 279.63/-(904.63-- 625)** will be paid by the concerned officer in cash.

**Rs. 6,001/- (Rupees Six thousand and one only)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER